



Memorandum





DATE:

October 7, 1986

TO:

Lynn Davison

FROM:

Tim Croll MrnCW

SUBJECT:

Trip Report 9/16 and 9/23 Trips to Sunohio Headquarters

I took two trips to Sunohio's Headquarters in Canton, Ohio last month to review the PCBX rig with Fire Department personnel. On 9/16/86 I went with Chief Hansen, Lt. Thomas and John Haigh (SFD); and Al Cuplin. This first trip was insufficient to satisfy SFD concerns about sodium safety. On 9/23/86, I returned to Canton with Chief Hansen, Lt. Fenstermaker, John Haigh, and Denis Sapiro (Fire Safety Consultant). A full two days of questioning, examination and discussion of fire permit concerns satisfied the Fire Department. We left Canton with agreement on all important safety concerns.

TC: jf

cc: Wegg Croll Tenney

EAD 942.3

File

SEATTLE CITY LIGHT DEPARTMENT CLAIM FOR EXPENSES

INSTRUCTIONS: READ AND FOLLOW

- 1. Be careful to sign as payee.
- Claim will not be allowed unless all information called for on the reverse side of this voucher is shown in detail.
- 3. Explain the purpose or reason for this claim.
- 4. Make report on special trip or assignment.
- 5. Attach receipted sub-vouchers received.

CLAIM ITEMS AMOUNTS	For traveling and incidental expenses as shown in detail and receipted sub-vouchers attached for the	· 1 N
Hotel Rooms Private Car Mileage miles@ per mile. Other Transportation I 4 4 - 7 Sundry Expenses TOTAL EXPENSE \$ 374 96 Travel Advance \$ 90.00 Cours 2 trips. Total Expense 374 96 Due City Employee \$ 2 84 . 16 CERTIFICATION I hereby certify under penalty of perjury that this is a true and correct claim for necessary expenses incurred by me and that no payment has been received by me on account thereof. Date 10 1/86 Payme Program Coast-rive III Payment Authorization ORIGINAL SIGNED BY Date Date Date ORIGINAL SIGNED BY Date Date	CLAIM ITEMS	AMOUNTS
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